

VENDOR PAYMENTS
TENNESSEE CORRECTIONS INSTITUTE
APRIL 2009 - JUNE 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Athens Paper Company	Communications	35.00
Athens Paper Company	Supplies and Materials	147.10
Doubletree Hotel-Murfreesboro	Rentals and Insurance	2,211.00
INNOVATIONS	SUPPLIES	1,270.00
Insight Public Sector Inc	Data Processing	867.35
M Lee Smith Publishers Llc	Prof Services Third Party	297.00
Marriott International	Supplies and Materials	29,857.44
Oce Imagistics Inc	Rentals and Insurance	465.00
Quill Corporation	Supplies and Materials	1,015.15
Tennessee Sheriff'S Assoc Inc	Prof Services Third Party	50.00
The Tennessean	Prof Services Third Party	48.90
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.76
Tyler Mountain Water Co Inc	Supplies and Materials	17.98
Tyler Mountain Water Co, Inc	Supplies and Materials	45.98